

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Payment of Telephone bill in respect of Telephone No.23452983 at the Office of the Minorities Welfare Department - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 175

Dated: 21th July, 2011.

Read:

From the BSNL, Hyderabad, Telephone bill dated 05-07-2011.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.434/- (Rupees four hundred and thirty four only) towards the payment of telephone bill for the telephone No.23452983 at the Office of the Minorities Welfare Department during the period from 01-05-2011 to 30-06-2011 (i.e., two months).

2. The ceiling limit prescribed for telephone at the Office of Minorities Welfare Department is 1,000 calls per month. The Minorities Welfare Department has not exceeded the limit.

3. The expenditure sanctioned in Para-(1) above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 131 - Utility payments".

4. The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw the Cheque in favour of "Accounts Officer (Cash) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

To

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to Minorities Welfare (OP.Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER